

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Finance (W&P) Department – Rental & other charges in respect of the Telephone No.23518444 at the R/o D.F.A. & E.O.D.S, Finance (W&P) Department for an amount of Rs.1,379/- for the period from 01.03.2013 to 31.03.2013 – Sanctioned – Orders – Issued.

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FINANCE (W&P – OP) DEPARTMENT

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**G.O.Rt.No.332**

**Dated.09.04.2013**

**Read:-**

1. G.O.Ms.No.583, G.A. (OP.III) Department, dt.26.10.1988.
2. G.O.Rt.No.158, I.T. & C Department, dt. 18.09.2012.
3. From M/s BSNL, Hyderabad, bill No.279576702, dt.06.04.2013.

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**ORDER:-**

Vide references 1<sup>st</sup> and 2<sup>nd</sup> cited (Copy enclosed), sanction is hereby accorded for payment of an amount of Rs.1,379/- (Rupees One Thousand Three Hundred and Seventy Nine Only) to M/s BSNL, Hyd., towards rental and other charges in respect of the Telephone No.23518444 at the residence of Deputy Financial Adviser & Ex-Officio Deputy Secretary to Government, Finance (W&P) Department for the period from 01.03.2013 to 31.03.2013. The excess amount beyond ceiling limit shall be borne by the concerned officer.

2. The expenditure sanctioned in para (1) above shall be debit to the head of account "M.H.2052 – Secretariat General Services – MH 090 – Secretariat SH (20) – Finance (Works & Projects) Department – 130 – Office Expenses – 131 – Utility Payments".

3. The Finance (Works & Projects-Claims) Department shall credit the amount sanctioned in para (1) above Bank Account of the A.O (Cash), M/s Bharat Sanchar Nigam Ltd., Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MD. IMTIAZ  
DEPUTY FINANCIAL ADVISER & EX-OFFICIO  
DEPUTY SECRETARY TO GOVERNMENT

To  
M/s Bharat Sanchar Nigam Ltd,  
Hyderabad Telecommunications,  
Hyderabad.

**Copy to:-**

The Finance (W&P:: Claims) Department.  
The Deputy Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER